

Sanitized

R000100090017-8

FOIAb3a

DPD
COPY OFINVOICE
NO.

5004-2

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
		Task 3	4/20/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		<u>FINAL</u> FOIAb3a Costs incurred under Contract [REDACTED] [REDACTED] Task 3, prior to June 30, 1960: Wages & Salaries Equipment Materials & Supplies Travel Other Direct Costs Overhead and General and Administrative Fee Total Contract Costs Less Reimbursements thru Invoice 5004-1 Balance Due	25X1A1a	25X1A1a [REDACTED]